



MISSOURI DEPARTMENT OF REVENUE
MISSOURI DIVIDENDS DEDUCTION

1997
FORM
MO-C

Attachment Sequence No. 1120-03

☐ CALENDAR YEAR JANUARY 1 – DECEMBER 31, 1997 OR ☐ FISCAL YEAR BEGINNING

1997, ENDING

19

BUSINESS NAME

MTS/MO I.D. NUMBER

FEDERAL I.D. NUMBER

COMPLETE THIS FORM WHEN COMPUTING THE MISSOURI DIVIDENDS ALLOWED AS A DEDUCTION PURSUANT TO SECTION 143.431.2, RSMO. COMPLETE THIS FORM ONLY WHEN USING SINGLE FACTOR APPORTIONMENT METHOD.

COLUMN A — Enter the amount of dividends entered on Federal Schedule C COLUMN B — Enter the amount of dividends received from Missouri sources COLUMN D — Column (B) times Column (C)	(A) FEDERAL DIVIDENDS RECEIVED	(B) MISSOURI DIVIDENDS	(C) %	(D) MISSOURI DEDUCTIONS (B) X (C)
1. Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)	00	00	70	00
2. Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)	00	00	80	00
3. Dividends on debt-financed stock of domestic and foreign corporations (Federal section 246A)	00	00	SEE FEDERAL INSTRUCTIONS	00
4. Dividends on certain preferred stock of less-than-20%-owned public utilities	00	00	42	00
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities	00	00	48	00
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction	00	00	70	00
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction	00	00	80	00
8. Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (Federal section 245(b))	00	00	100	00
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	00	00	100	00
10. Dividends from certain FSCs that are subject to the 100% deduction (Federal section 245(c)(1))	00	00	100	00
11. Dividends from affiliated group members subject to the 100% deduction (Federal section 243(a)(3))	00	00	100	00
12. Other dividends from foreign corporations not included on Lines 3, 6, 7, 8 or 10	00	00		
13. Income from controlled foreign corporations under subpart F (attach Federal Form(s) 5471)	00	00		
14. Foreign dividend gross-up (Federal section 78)	00	00		
15. IC-DISC and former DISC dividends not included on Lines 1, 2 or 3 (Federal section 246(d))	00	00		
16. Other dividends	00	00		
17. Deduction for dividends paid on certain preferred stock of public utilities				00
18. Total. Add Column (B), Lines 1 through 16		00		
19. Total. Add Column (D), Lines 1 through 17				00
20. Total Missouri dividends deduction. Subtract Line 19 from 18				00
21. Apportionment factor from Form MO-MS, Part B, Line 7			%	
22. Multiply Line 20 by Line 21, enter here and on Form MO-1120, Line 10				00

LIST BELOW THE SOURCE OF THE MISSOURI DIVIDEND

PAYOR (CORPORATION NAME)	STATE OF COMMERCIAL DOMICILE	AMOUNT OF DIVIDEND
		00
		00
		00
		00
		00